

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-20556 / CMG**

Denise Channon

Petition Filed Date: 05/24/2019  
341 Hearing Date: 06/27/2019  
Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$1,110.00	64466110	02/04/2020	\$1,110.00	65239150	03/02/2020	\$1,110.00	66045200
04/01/2020	\$1,110.00	66784790	06/02/2020	\$1,110.00	68339000	07/01/2020	\$1,110.00	69079860
08/03/2020	\$1,110.00	69798550	08/31/2020	\$1,110.00	70494680	09/30/2020	\$1,110.00	71203780
11/02/2020	\$1,110.00	71968850	12/02/2020	\$1,110.00	72764410	01/04/2021	\$1,110.00	73449470
02/02/2021	\$1,110.00	74148950						
<b>Total Receipts for the Period: \$14,430.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,716.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Denise Channon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$870.07	\$198.19	\$671.88
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$925.46	\$210.81	\$714.65
3	CITIZENS BANK, N.A. »» 2016 MAZDA CX-5	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$2,041.79	\$465.10	\$1,576.69
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,848.25	\$421.01	\$1,427.24
6	SANTANDER BANK, N.A	Unsecured Creditors	\$4,296.32	\$978.66	\$3,317.66
7	SANTANDER BANK, N.A »» SOVEREIGN BANK	Unsecured Creditors	\$17,611.98	\$4,011.81	\$13,600.17
8	QUICKEN LOANS INC »» P/1153 MERMAID AVE/1ST MTG	Mortgage Arrears	\$59.58	\$59.58	\$0.00
9	SANTANDER CONSUMER USA INC »» 2008 JEEP LIBERTY/GATEWAY ONE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$6,242.04	\$1,421.87	\$4,820.17
11	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$4,644.00	\$1,057.85	\$3,586.15
12	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI/MILESTONE	Unsecured Creditors	\$134.02	\$18.15	\$115.87
13	AMERICAN EXPRESS	Unsecured Creditors	\$970.37	\$221.03	\$749.34
14	SST/CIGPF I CORP	Unsecured Creditors	\$2,804.36	\$638.81	\$2,165.55

**Chapter 13 Case No. 19-20556 / CMG**

15	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$3,425.65	\$780.32	\$2,645.33
16	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,789.28	\$407.58	\$1,381.70
17	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$3,314.49	\$755.01	\$2,559.48
18	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$2,240.65	\$510.39	\$1,730.26
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY/CITIBANK	Unsecured Creditors	\$1,847.99	\$420.95	\$1,427.04
20	SYNCB »» LOWES/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCB »» WALMART/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCB »» PAYPAL/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	----		\$0.00	\$0.00	\$0.00
24	----		\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$19,716.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$16,187.12	Current Monthly Payment:	\$1,110.00
Paid to Trustee:	\$1,431.91	Arrearages:	\$2,220.00
Funds on Hand:	\$2,096.97		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**